1823 Dr. Christ Church in Account with G Bringhurst Assistant Wa[rden]

Date		Amount
1823 Octor. 11th	To Cash pd. for takeing down the blinds, puting up tacking down the Carpet & washing the out side of the Church	9"25
18th	To 10 Cord of Hicory Wood halling &c	79"97
Novr. 4th	To Cash pd. for transcribing the pew book	4"0
7th	To Do. pd. E Bowen's bill	9"55
"	To Do. pd. John Read Esqr.	125"0
27th	To Do. pd. J S Russell for 2 lamps	8"87
Decemr. 5th	To Do. pd. Tobias Draper blowing the bellows	3"25
24th	To Cash pd. for Green for ornamenting the Church	9"50
1824 Janr. 10th	To Cash pd. John Read Esqr.	179"0
5th	To Do. pd. D Knight & Son	9"0
"	To Do. pd. C P Wayne for a Looking glass	3"75
8th	To Do. pd. E Bowen's bill	12"42
	Ballance	170"74
		$ 616"30

1823

By Cash received for Bells & pa[lls]
By box Money
By - Head & foot stones
By - Subscriptions
By a Tomb
By - Interments
By - pew rents

$ 6[16"30]

Philada. Jany. 9th 1824

G Bringhurst
Asst. Warden

[Ch]rist Church in Account with G Bringhurst Assistant Warden Cr

[Cas]h pd for taking down the blinds, puting [...]ing Down the Carpet & washing the out side of the Church	9"25
[D]o of Hicory Wood halling &c ----	79"97
[...] pd for transcribing the pew book	4"0
[...] pd E Bowen's bill ----	9"55
[...] pd John Read Esqr --	125"0
[D]o pd J S Russell for 2 lamps	8"87
Do pd Tobias Draper blowing the bellows	3"25
[C]ash pd for Green for ornamenting the Church	9"50
[C]ash pd John Read Esqr --	179"0
[D]o pd D Knight & Son --	9"0
[D]o pd C P Wayne for a Looking glass	3"75
[D]o pd E Bowen's bill ----	12"42
Ballance ----	170"74
	$ 616"30

1823

By Cash received for Bells & pall --	21"0
By box Money - - - -	55"53
By - Head & foot Stones - -	18"0
By - Subscriptions - - - -	25"0
By a Tomb - - - -	54"0
By - Interments - - - -	213"0
By - pew rents - - - -	229"77
	$ 616"30

Philada: Janry 9th 1824

G Bringhurst
Asst Warden

Geo. Bringhurst's quarterly accoun

to 9. January 1824

$170=74

Quarterly account of the Assistant Warden of St Peters Church to the 9 January 1824

Dr. Quarterly Acco.t of Monies received and paid on Acco.t of St Peters Church by J. Miller Jr. A. W. Cr.

			$	cts				$	cts
1823 Nov.r	8	Paid Reeves for White washing the Church &c.	90	—	1824 Jan.	9	Amo.t Pewrents collected to this day	364	19
Dec.	3	J. L. Duttons bill	15	50			Box Money	46	50
"	4	S. Skerretts D.o	28	—			Interments	71	50
	"	Myers & Jones's	15	—			Tombs & Grave Stones	57	—
	"	Geo: Spanglers	7				Subscriptions for Pews	7	50
		Jn. Read Esq.r	230	—					
		Ditto	19	53					
	27	C. Tricks bill of Disbursements	55	18					
1824 Jan	9	John Read Esq.r	86	48					
		Dr.	546	69			Dr.	546	69

Philad.a 9 Jan.y 1824

E. E. Jno. Miller Jr. Asst. Warden St. Peters Church

Date			$	cts
1823	Dr. Pew Rents of St. James's Church			
Octr. 9"	To Amt. due this day		969	58
1824 Jany 9"	do collected since 9" October last		340	44
			629	14
	Dr. Hugh De Haven Asst. Warden St. James's Church			
Jany 9	To the above Pew Rent collected		340	44
	" Box Money		57	35
1823	Cr.		397	79
October 13 & 30	By Cash paid C R Bowen Wood	73 . 91		
18	do G Swope Orn. Organ	18 " 50		
"	do S Potter Books	15 " 30		
Novr. 7	do P. Steinmetz Brushes	9 " 50		
15	do Chas Herbert brick work	20 " 74		
19	do C R Bowen Coal	4 . 78		
24	do S. Hansell Bell	4 . 12		
Decr. 17	do J Boyd Bell Rope	6 . 12		
20	do Jones & Budd altering stove	4 " –		
23	do A Bacon wreath	10 " 25	167	22
			$ 230	57

E E   H De Haven

9 Jany 1824

Mr. De Haven — Quarterly account

to 9th January 1824

$230.57

Sold by order of John Read Esq. Accountant
1824 Wardens of United Brethren
Jany 10th — $1085.24 of 1824 @ 103½ p.ct. $1123.22

Paid Charles Bartlett

H. Alex. Dandridge
Esq.

Hale & Davidsons bill – for
stock of the United Churches
sold January 10th 1824

$1123.22 —

Sir

Agreeable to your request I have looked over your Estimate on which the report of the Committee is to be founded. I am fully satisfied that the sum allowed for contingencies is by no means sufficient for that purpose On examining the Accounts of Contingencies for St James's Church for Nine Years I find the Amount to be four thousand three hundred and sixty seven Dollars 33/100 or four hundred and eighty five Dollars 25/100 p Annum if the Expences in the other Churches have been equal to this Sum the Annual Expences will be found to exceed the Sum of thirteen hundred Dollars the sum calculated on in all our late reports I am inclined to think that less than this Sum will not meet the Expences of the Churches under these impressions I would recommend the recinding the last further additional Salary to the Clergy passed on the day of 18 the Expences will then stand as follows Viz^t

Rector	2400" –	
D^r. Abercrombie & Mr Kemper $1600 each	3200" –	
M^r DeLancey	1500" –	7,100" –
Clerks and other Officers red 12½ p Cent		1,400" –
Contribution to Convention		60" –
Contingencies		1,088" 45
		9,648 45

This sum I consider as much too small but ~~that~~ under existing circumstances with great economy it may be found to answer —

I am Sir
Your Obed^t Servant
HdeHaven"

John Read Esqr
20 January 1824

January 23d. 1824 Received of J. Read the accounting warden Three hundred dollars in part of my Salary as Rector of the United Churches due the 10th Inst.

Wm: White

$ 300:

Bishop White – paid on acc.t of his Salary due 10.th Jan.y 1824

$ 300.

p.d 23.d Jan.y 1824 –

February 6th 1824 Received of J. Read Two hundred dollars in further part of my salary as Rector of the united Churches due 10th January last—

$200

Wm: White

300
200
500 — still due $200

Bishop White
p.^d 6. February 1824

$200

Philad.a Oct.r 28.th 1823

Trustees of St. James Church

To Saml. Fox Dr.

Aug. 26 — to	500 Rubd Stretchers		
27 —	30 —	do	
	530 —	do	$6.36

February 17th 1824 Recd. of J. Read acting Church Warden six dollars & thirty six cents in full of the above bill

Saml. Fox

Daniel Knight & Son

$6.. 36 —

1

St. James Church
Sam. Fox's bill for brick
——— p.d 17. Feby 1824
$6.36

Trustees of St James' Church

John Read   Philadelphia 3 Mo 1st 1824

1823: 3 Mo 19th	To taking of Ston Capps off Chim=nies at St Jamises Church & Putting on ~~the~~ Cows	2.50
		12½
	To 1 Rod Morter	2.00
5 Mo 1	To Altring Gutter in Yard of dwelling	
	To ½ Load Sand & Hauling 1 dirt	0.62½
	To 50 Paving Bricks	0.50
		5.75

March 2d 1824 Recd of J. Read acting Church Warden
five dollars & 75/100 in full of the above bill

$5.75

J. & P. Willets

John & Joseph Willitts
Bill – St. James Church

$5.75
pd. 2 March 1824

Received March 17th 1824 of J. Reed acting Church Warden Two hundred dollars in full of my Quarters salary as Rector of the united Churches due the 10th day of January last.

$200..

Wm: White

Revd. Dr. White —

receipt for the balld. of his Salary due 10. January 1824.

P. 17. March 1824

$200.

Date	Item			$	cts
	Dr. Pew Rents of St James's Church				
1824 Jan 9	To Amount due this day p Acct rendered			629	17
Mar 25	" Amount of Book of this date			1221	32
				1850	49
April 9	Cr. By this sum collected since 9 Jan.y last		67.50		
	collected in the Churches		740.67		
	Bad & not collectable				
	Revd James Wiltbank	8.17			
	C Robinson	7.50			
	T M Wickham	7.50			
	Revd Doctor Beasley	15.62			
	Mr Lincoln	18.75			
	Thos M Souder	34.–	91 54		
				899	71
			uncollected	$ 950	78
	Dr. Hugh De Haven Ass Warden St James's Church				
	To the above Pew Rent collected		808.17		
	Box Money		32.52		
	Rent of Cellars		25.–		
				865.	69
	Cr. By Expences				
Jan 19	Cash paid James Eslick Bill taking stones of Chimneys		4.16		
Feb. 14	James S Deas repairing Blinds		3.50		
25	G Emerick Bill Candles & Oil		23.39		
Mar 12	C R. Brown Wood		5.62½		
27	L Nicholson Lumber		2.23		
				38	90½
				826	78½

E E –
H De Haven Ass Warden
9 April 1824

Hugh De Haven

Quarterly account

9. April 1824

12

Dr. Christ Church in a/c with Geo: Bringhurst Assistant W

1824 Jany	15	To Cash pd Mr Sonders bill for Jobbing	5.96
	25	Ditto pd for 8 Bell Ropes —	27.00
Feby	9	do pd Edward Bowlby —	3 65
		do pd for Lantern & 2 door handles	1.00
	25	do pd Richards for Candles —	1 35
	26	do pd for repairing Church Vault	3.20
March	1	do pd John Read Esq —	190 —
	16	do pd for cleaning Snow from burial ground pavemt	1 —
	26	do pd John Read Esq —	127 50
	31	do pd Ditto — —	545.47
April	5	do pd Thomas White for Wine	15.68
		do pd for transcribing Pew Book	4 —
	8	do pd John Read Esq —	316 70
		do pd Sexton Bill —	6.36
		Balance —	11 —
			$ 1259.87

1824

By Cash recd for Bell —

By ditto recd — Box Money

By do recd — Head & Foot S

By do — Subscriptions —

By do — Interment of Rector

By do — Pew Rent due Sep

By do — at the Churches —

Pew Rent due March 25. $1051. 50
arrears — 305 12:
$1356.62:

April 9th 1824

G Bringhurst
Assist Warden April 9th 1824

Balance due C Church .

[C]hrist Church in a/c with Geo: Bringhurst Assistant Warden Cr

To Cash pd Jno Sonders bill for Jobbing	5.96	1824	By Cash recd for Bell		9 —
ditto pd for 8 Bell Ropes	27.00		By ditto recd	Box Money	39.60
do pd Edward Bowlby	3.65		By do recd	Head & Foot Stones	4 —
do pd for Lantern & 2 door handle	1.00		By do	Subscriptions	50 —
do pd Richards for Candles	1.35		By do	Interments & Rector Fees	292 —
do pd for repairing Church Vault	3.20		By do	Pew Rent due Sep 25	22.81
do pd John Read Esq	190 —		By do	at the Church	842.46
do pd for cleaning Snow from burial ground pavemt &	1 —				
do pd John Read Esq	127.50				
do pd Ditto	545.47				
do pd Thomas White for Wine	15.68				
do pd for transcribing Pew Book	4 —				
do pd John Read Esq	316.70				
do pd Sexton Bill	6.36				
Balance	11 —				
	$ 1259.87				$ 1259.87

March 25. $1051.50
305.12
$1356.62

G Bringhurst
Asst Warden April 9th 1824

Balance due C Church $11 —

1824

Christ Church
in a/c with
Assistant Warden
9. April 1824

Dr. St. Peters Church in Quarterly a/c of Recpts and Payments from 9th Jany. to 9th April

1824				
Feby.	3	To Cash paid John Read Esqr.	200	00
	"	Ditto ...... Spangler for mending Gate	1	00
"	10	" Do. G W Mentz for Alphabet and Four roll Books	1	62
April	9	" Do. for making out Rent Roll	5	00
"	"	" Do. Balance to John Read Esqr.	903	16
		Drs.	1110	78

Philada. April 9th 1824 E. E.

Jno. Miller jr Asst. Warden St Peters Church

Mr. Tricks Acct. has been passed but is not paid — $ 35.12

By Pew rents ...
" Box Money ...
" Interments ...
" Subscriptio...
" Head and ...

...of Rec.ts and Payments from 9th Jany. to 9th April in a/c with J. Miller Jr. Asst. Warden &c.

...Esqr.	200	"	By Pew rents	942	86
...mending Gate	1	"	" Box Money	32	42
... Alphabet			" Interments	85	"
...r roll Books	1	62	" Subscriptions	47	50
... rent roll	5	"	" Head and Tomb stones	3	"
... Read Esqr.	903	16			
Drs.	1110	78	Drs.	1110	78

E. E.

...Miller Jr. Asst. Warden St. Peters Church

...passed but

...5. 12.

John Miller Jun.r asst. Warden

Quarterly account –

9. April 1824 –

April 10th. 1824 Rec. of J. Read accounting warden Seven hundred dollars in full of my salary as Rector of the United Churches due this day—

Wm: White

$700.

Revd. Bishop White
10. April 1820

$700.

April 15th 1824 Received of J. Read acting Church warden Three hundred dollars on account of my salary as assistant Minister of the united Churches to become due 10th day of July next

Jas Abercrombie

$300.

J. Abercrombie.

pd. 15. April 1824

$ 300.

Dear Sirs

The Amo.t of Pew rents & Arrears the 25.th Mar — $1619.50
Collected to the 9.th Apr.d — 918.39
$701.11

List of Bad debts accumulated to the 25 March — — — $367.15

~~These~~

Yours respectfully
Jno Mellory

28 April 1824.

I think the greater part of the $701.11 will be collected

John Read Esq.r

Dr. Semianual abstract of the accounts of St. Peters Churc[h]
———— 1823 to 9th June 1824 with John Miller Jr. Ass[t]

1823 Decr.	27	To C. Fricks bill of Incidentals since October 9th	55	18	1824 June	9	By	Pew Rents [...]
1824 Jany.	9	" John Read Esqr. Balance Quarterly account	86	48	"	"	"	Box Money [...]
Feby.	3	" Ditto Cash	207	"	"	"	"	Interments [...]
"	"	" Geo. Spangler Smiths bill	1	"	"	"	"	Head Stone[s] [...]
"	10	" G W Mentz Alphabet and four Roll Books	1	62	"	"	"	Subscription[s] [...]
April	6	" Making out Rent roll	5	"				
"	9	" John Read Esqr. Balance Quarterly account	903	16				
"	26	" C Fricks bill of Incidentals from 9th Jany. to 9th April	35	72				
May	4	" S Porter for blowing bellows at Rehearsals	4	75				
June	9	" John Read Esqr. Balance of this account	289	44				
		Drs.	1582	35				

Philada. 9th June 1824

Jno. Miller Jr. Asst. Warden of St. Peters Church

...of the accounts of St. Peters Church from the 9th Decr.
...June 1824 with John Miller Jr. Asst. Warden —— Cr.

...als since ...ber 9th	55	18	1824 June	9	By	Pew Rents collected to this date ...		1280	32
... Quarterly ...count	86	48	"	"	"	Box Money ... Do.	Do.	87	28
....	200	"	"	"	"	Intermelits ... Do.	Do.	152	50
...f	1	"	"	"	"	Head Stones ... Do.	Do.	11	"
...d four ...Books	1	62	"	"	"	Subscriptions Do.	Do.	51	25
....	5	"							
... Quarterly ...ccount	903	16							
...s from ... 9th April	35	72							
... at ...arsals	4	75							
...e of this ...ccount	289	44							
Drs.	1582	35					Drs.	1582	35

...1824

...Miller Jr. } Asst. Warden of St. Peters Church

Semi annual Report of St. Peters Church from 9. Dec. 1823 to 9. June 1824 —

June 9th 1824 — $289.04

Dr. Christ Church in a/c with George Bringhurst Assist

1824			1824	
April 17th	To Cash pd. the bellows blower - -	0"50		By Cash received for Bells
23d	To ditto pd. T Wilson, for Varnishing the tablets, railing round the Chancel & boxes	5"0		By ditto — Box Money
May 10th	To do. pd. John Read Esqr. - - - -	248"0		By do. - - Head & Foot
"	To do. pd. Wm. McKee for soding the Church yard & doing up the Walk - -	7"0		By do. - - Interments & Rec
24th	To do. pd. John Toy for repairing payment	2"50		By do. - - pew rents -
"	To do. pd. for halling sods to the Church -	2"50		
June 19th	To do. pd. John Read Esqr. - -	118"50		
"	To do. pd. for Mending the bolt of the gate	0"50		
7th	To Do. pd. F. Miley for halling gravel -	7"0		
	Ballance - - - -	175"48		
		$ 566"98		
				Ballance due - -

Phila. July 8th 1824

G Bringhurst
Assist. Warden

ist Church in a/c with George Bringhurst Assistant Warden Cr

..d the bellows blower - -	0"50	1824	By Cash received for Bells - - -	9"0
T. Wilson, for Varnishing the tablets, ..ailing round the Chancel & boxes	5"0		By ditto — Box Money - - -	46"1
John Read Esqr - - - -	228"0		By do - - Head & foot Stones -	5"0
..n McKee for soding the Church ..ard & doing up the Walk - -	7"0		By do - - Interments & Rectors fees	313"17
..ohn Toy for repairing payment	2"50		By do - - pew rents - - -	193"80
..for halling sods to the Church -	2"50			
.. John Read Esqr - - -	118"50			
..for Mending the bolt of the gate	0"50			
..F. Miley for halling gravel -	7"0			
Ballance - - - -	175"48			
	$ 566"98			$ 566"98

Ballance due - - - 175"98

Philada: July 8th 1824

G Bringhurst
Assisr Warden

George Burghard asst. Warden
Quarterly account to 8. July
1824—

$175.48.

$248
118.50
175.48

Dr. Quarterly account St. Peters Church in acco.t current with John Mi[...]
from 9th April to 9th July 1824

1824							
April	26	To C Iricks bill of Incidentals last qr.	35	72			By Box Money
May	4	" S Porter for blowing bellows at Rehearsals	4	75			" Pew rents
							" Interments
June	9	" John Read Esq balance Septem.r acc.t	289	44			" Head Stones
July	5	" C Iricks bill of Incidentals this quarter	13	85			" Subscription
"	10	" John Read Esq balance of this acco.t	46	06			
		Drs	389	82			

EE

Philada. July 10th 1824

Jno Miller
Ass.t Warden St Peters Ch

[...]Peters Church in acct. current with John Miller Jr. Asst. Warden Cr.

from 9th April to 9th July 1824

[...]ntals last qr.	35	72	By Box Money	48	41
[...]lows at			" Pew rents	272	66
[...]hearsals	4	75	" Interments	53	"
[...]e Septemr. actn.	289	44	" Head Stones	12	"
[...]tals this quarter	13	85	" Subscription	3	75
[...] of this acct.	46	06			
Drs.	389	82	Drs.	389	82

[...]th 1824

[...]iller Jr.
[...]rden St. Peters Ch

St. Peters Church

Quarterly account to —

10 July 1824 —

$46. 6.

$289 – 44

46. 6

John Read Esq.

July 19. 1824. Rec^d of John Read Esqre, Ch: warden, one hundred & twenty Dollars, being in Part of 1 2d Salary, due y^e 10th Inst.

$120

Wm: White.

Bishop White in part of
Salary due 10. July 1824
pd. 19. July 1824
$120.

August 6th 1824 Received of J. Read accounting warden One hundred dollars in further part of my salary as Rector of the United Churches due 12th July last—

$100.

Wm: White

Rev^d. D^r. White's receipt

$100: 6. August 1824

September 7th 1824 Received of John Read acting Church Warden Two hundred dollars in further part of my salary as Rector of the United Churches due 10th July last —

$200.

Wm: White

Bishop White – in paid of salary due 10. July

$200. pd. 7. Sept. 1824

Dr Christ Church in a/c with Geo: Bringhurst. Assistan[t]

Date				$	cts
1824 Aug	3	To	Cash pd John Read Esq	101	50
	9	To	Ditto pd Ditto	36	62
Sep.	1	To	Ditto pd for a Bible	4	—
	7	To	Ditto pd John Read Esq	98	05
	20	To	Ditto pd for printing 12 quires of Notices	7	50
	29	To	Ditto pd John Read Esq	470	85
		To	Ditto pd Bell Ringers for ringing on the Arrival of Gen. La Fayette	24	—
	30	To	Ditto pd the Sextons bill for quarter ending July 10th	6	40
Oct	1	To	Ditto pd for 6 blank pew books &c	5	—
		To	Ditto for transcribing pew book	4	—
			Balance	292	89
				$ 1050	81

Date		
1824		By Cash received. Box M…
		By Ditto – Head & foot s…
		By Ditto – Subscripti…
		By Ditto – Interment…
		By Ditto – Pew Rent due…
		By Ditto – ditto ~~Al~~ the …
Oct.	8	By Balance Cash on hand…

Philad: October 8th 1824.

G Bringhurst
Ass. Warden

Amt of Pew Rent 1045.75
" Arrears 264.27
$ 1310.02

…ist Church in a/c with Geo: Bringhurst. Assistant Warden Cr

…d pd John Read Esq	101	50	1824	By Cash received. Box Money	47	23
…tto pd Ditto	36	62		By Ditto – Head & foot Stone	4	–
…itto pd for a Bible	4	–		By Ditto – Subscriptions	12	50
…itto pd John Read Esq	98	05		By Ditto – Interments	236	50
…tto pd for printing 12 quires of Notices	7	50		By Ditto – Pew Rents due 25 March	77	93
…itto pd John Read Esq	470	85		By Ditto – ditto ~~at~~ the Churches	672	65
…itto pd Bell Ringers for ringing on the Arrival of Gen. La Fayette	24	–				
…tto pd the Sexton's bill for quarter ending July 10th	6	40				
…tto pd for 6 blank pew books &c	5	–				
…itto for transcribing pew book	4	–				
Balance	292	89				
	$ 1050	81			$ 1050	81
			Oct. 8	By Balance Cash on hand	292	89

October 8th 1824.

G. Bringhurst
Assist Warden

Amt of Pew Rents 1045.75
" Arrears 264.27
$ 1310.02

Christ Church
in a/c with
George Bringhurst ~~Atr~~
October 8th 1824

$292:89

$101. 50
36. 62
98. 5
470. 85
292. 89

Dr. St. Peters Church Quarterly account in acco.t current with

From 9th July to 9th October 1824

1824						1824		
October	8	To Cash paid C. Fricks bill of Disbursments	44	42	Octr.	9	By	Box
"	"	" Do. for making out Rent roll	5	"	"	"	"	Inter
"	9	" Do. John Read the balance of this account	725	55	"	"	"	Hea
					"	"	"	Subs
					"	"	"	Pew
		Drs.	774	97				

Philada. October 9th 1824

Jno. Miller jr.

…ccount in acco[t] current with John Miller Jr. Assist. Warden
From 9th July to 9th October 1824

Cr.

				1824				
…ments	44	42	Octr.	9	By	Box Money	35	55
…roll	5	"	"	"	"	Interments	60	50
…nce			"	"	"	Head Stones	58	"
…account	725	55	"	"	"	Subscriptions	11	25
			"	"	"	Pew Rents	609	67
Drs.	774	97				Drs.	774	97

…th 1824

…Miller Jr.

J. Miller Junr.

Quarterly accᵗ. to 9. October 1824

$ 725..55.

$ 725.55

S. PETERS

Jnᵒ. Read Esqr

October 11th 1824 Received of J. Read acting Church Warden
One hundred & ninety two dollars & fifty cents in full of my salary
as Rector of the United Churches due 10th day of July last and
Three hundred and ninety dollars in part of Salary due the 10th

Wm: White

Ind. —

$	192.50
	390
$	582.50

Bishop White –

p.^d 11. October 1824

192.50
390
$582:50

$ 582.50

Dear Sir

In reply to your note of yesterday – I am very fortunately enabled by some considerable Receipts only this Morning to make You a Payment of $300 – But with Respect to farther collections previous to the 10 Jan.y I fear little reliance can be placed – Mr. Gibson owes $75 which he has been promising to pay for some-time – the Cream has been skimmed of the last 6 Mo.s Rents Am.t $1684

Amo.t Collected ——— 900

$784

I know of no other Source but the Rents to expect any thing from & I think Not more than 30 a $40

30th November 1824.

John Miller Jun.

John Read Esqr

Dear Sir

In reply to your note of yesterday - I am very fortunately enabled by some considerable receipts only this Morning to make you a Payment of \$300 - But with respect to farther collections previous to the 10 Jany. I fear little reliance can be placed - Mr. Gibson owes \$75 which he has been promising to pay for some-time - the cream has been skimmed of the last 6 Mos. rents Amt. \$1684

of the last 6 Mos. rents Amt.	\$1684
Amt. Collected	900
	\$784

I know of no other Source but the Rents to expect any thing from & I think Not more than 30 a \$40

will come from them unless
Mr. Gibson pays —

I am respectfully
& Dr Sir
Your obed.t Serv.t
Jno. Miller jr

30 Novr.

Sir

By the Acc.t rendered 9 October there was due for Pew Rents - - - -			931.82
since which there has been received for Pew Rents - -	293.86		
for Box Money - -	31.11		324.97
due			606.85
of the Amount received say - - - - - -			324.97
I have paid for Wood & other Expences - - - -		83.07	
I Kenworthy's Bill for Painting in lieu of White washing 100			
for Painting & Glazing - -	33.39		
	133.39		
from which deduct Rent of Cellar - 35.– / Pew Rent - - 7.50	42.50	90.89	173.96
in hand - - -			151.01
supposed to be collected say			50.–
			201.01

Nov. 30th 1824.

Hugh De Haven

John Read Esq.

December 2^d 1824 Received of J. Read accounting Warden
Two hundred & twenty two dollars & fifty cents in full of the
ballance of my salary for the quarter ending the 10. day
of October last, as Rector of the United Churches —

$222.50.

Wm: White

Balliance of Bishop Whites
salary - to 10. October 1824
pd 2. Dec: 1824

$222:50